

25X1

SECRET

Copy 5 of 5

19 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period

1 October 1955 - 26 February 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$349.87 to liquidate the balance of his advance amount check in the amount of \$984.32 be drawn in favor of Room 516, 1717 1/2 St., N.W. The check should be sent to for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$1,334.19. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| PCS-DCI Proj 79296 | 6-1004-30-010- | 8020 | 02.1 | \$1334.19 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

36

JHSJr/jec

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